

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	217914-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Committee 2 Elect Sanchez
Product	COMM ELECT M. SANCHE
Estimate Number	

Order #	217914
Alt Order #	06868386
Deal #	
Order Flight	10/27/12 - 11/06/12

Station	KASA
Account Executive	Petry Atlanta
Sales Office	Petry/Atlanta
Sales Region	National

IDB #	9913041
Advertiser Code	COMS
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2865/SP5324/AL1078/I
Advertiser Ref	

Billing Address:

Luc Inc
Attention: Accounts Payable
25 Whitlock Place
Suite 200
Marietta, GA 30064
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S-				
				W	10/31/12	:30	9:58 PM	DBMS001H	\$300.00	MG for 1.1 10/27	3
	KASA	M-F News13 on FOX 930-10p			10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:51 PM	DBMS001H	\$250.00		2
2	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S				
				Th	11/01/12	:30	9:57 PM	DBMS001H	\$300.00	MG for 2.1 10/28	3
					to						
	KASA	M-F News13 on FOX 930-10p			10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:20 PM	DBMS001H	\$400.00		2
					to						
	KASA	M-F News13 on FOX 930-10p			10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	9:30 PM	DBMS001H	\$400.00		1
				F	11/02/12	:30	9:29 PM	DBMS001H	\$400.00		2
					to						
	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	-T-T---				
				Tu	10/30/12	:30	9:44 PM	DBMS001H	\$300.00		1
				Th	11/01/12	:30	9:51 PM	DBMS001H	\$300.00		2
					to						
	KASA	M-F News13 on FOX 930-10p			11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:30 PM	DBMS001H	\$400.00		1
					to						
	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:57 PM	DBMS001H	\$300.00		1
					to						
	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:52 PM	DBMS001H	\$350.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots 11

Gross Total	\$3,700.00
Agency Commission	\$555.00
Net Amount Due	\$3,145.00
NM Gross Rec Tax ALB 7.0%	\$220.15
Amount Due	\$3,365.15

Payment Terms 30 Days

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